
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Allen County Auditor

FROM: Department of Local Government Finance

RE: 2011 Certified Budget Order

DATE: January 26, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Allen County Assessor delivered the ratio study to the DLGF on May 27, 2010.
- Ratio study was approved by the DLGF on June 15, 2010.
- Allen County Auditor certified net assessed values to the DLGF on November 1, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on January 26, 2011 (statutory deadline is February 15, 2011).

Allen County is the 61st of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2010 PAYABLE 2011 FOR
ALLEN COUNTY, INDIANA

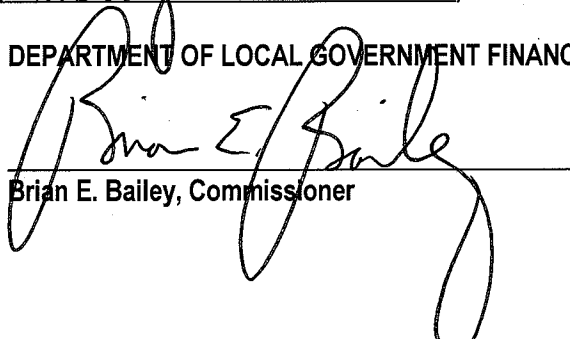
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 30, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Allen County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 26th day of January, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Brian E. Bailey, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2011
County: 02 Allen

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
038	ABOITE TOWNSHIP (11)	1.7694	.000000	.000000	.052698
039	ADAMS TOWNSHIP (12)	2.1189	.000000	.000000	.072424
040	ADAMS TOWNSHIP-TRANSPORTATION	2.1741	.000000	.000000	.073438
041	NEW HAVEN CITY ADAMS TWP TRANS	2.8722	.000000	.000000	.080118
042	CEDAR CREEK TOWNSHIP (13)	1.6947	.000000	.000000	.067787
043	GRABILL-CEDAR CREEK (40)	2.4354	.000000	.000000	.088918
044	EEL RIVER TOWNSHIP (14)	2.3305	.000000	.000000	.042349
045	JACKSON TOWNSHIP (15)	1.6842	.000000	.000000	.067626
046	JEFFERSON TOWNSHIP (16)	1.7499	.000000	.000000	.068082
047	NEW HAVEN JEFFERSON TWP TRANS	2.8474	.000000	.000000	.079617
048	LAFAYETTE TOWNSHIP (17)	1.8809	.000000	.000000	.057952
049	LAKE TOWNSHIP (18)	2.3511	.000000	.000000	.043614
050	MADISON TOWNSHIP (19)	1.7683	.000000	.000000	.066878
051	MARION TOWNSHIP (20)	1.7179	.000000	.000000	.066895
052	MAUMEE TOWNSHIP (21)	1.7836	.000000	.000000	.065954
053	WOODBURN CITY (55)	2.4413	.000000	.000000	.080589
054	MILAN TOWNSHIP (22)	1.6959	.000000	.000000	.067313
055	MONROE TOWNSHIP (23)	1.7448	.000000	.000000	.069839
056	MONROEVILLE TOWN (45)	2.7130	.000000	.000000	.094762
057	PERRY TOWNSHIP (24)	2.3277	.000000	.000000	.039877
058	HUNTERTOWN TOWN (42)	2.5487	.000000	.000000	.041509
059	PLEASANT TOWNSHIP (25)	1.8349	.000000	.000000	.074099
060	PLEASANT TOWNSHIP-TRANS (47)	1.8901	.000000	.000000	.075204
061	SCIPIO TOWNSHIP (26)	1.6976	.000000	.000000	.069078
062	SPRINGFIELD TOWNSHIP (27)	1.7935	.000000	.000000	.063618
063	ST. JOSEPH TOWNSHIP (28)	1.8000	.000000	.000000	.071433
064	ST. JOSEPH TOWNSHIP-TRANS (77)	1.8552	.000000	.000000	.072642
065	WASHINGTON TOWNSHIP (29)	1.7777	.000000	.000000	.070047
066	WASHINGTON TOWNSHIP-TRANS (87)	1.8329	.000000	.000000	.071323
067	WAYNE TOWNSHIP (31)	1.9512	.000000	.000000	.077820
068	WAYNE TOWNSHIP-TRANS (30)	2.0064	.000000	.000000	.078758
069	FORT WAYNE ADAMS TWP FT WAYNE	3.0716	.000000	.000000	.100097
070	FORT WAYNE ADAMS TWP EACS (65)	3.0587	.000000	.000000	.099158
071	FORT WAYNE PLEASANT TWP (70)	3.0427	.000000	.000000	.099733

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2011
County: 02 Allen

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead	% of County Homestead
072 FORT WAYNE ST. JOSEPH TWP (75)	3.0527	.000000	.000000	.000000	.098947
073 FT WAYNE WASHINGTON TWP (80)	3.0384	.000000	.000000	.000000	.099430
074 FORT WAYNE WAYNE TWP (91-95)	3.1590	.000000	.000000	.000000	.101121
075 FORT WAYNE ABOITE TWP (59)	3.0977	.000000	.000000	.000000	.089462
076 FORT WAYNE WAYNE FIRE DIST (96)	2.8962	.000000	.000000	.000000	.096654
077 FT WAYNE ADAMS TWP NH-PARK-EAC	3.0950	.000000	.000000	.000000	.097408
079 ZANESVILLE TOWN (44)	2.0385	.000000	.000000	.000000	.062313
080 FT WAYNE PLEASANT - FIRE (71)	2.7799	.000000	.000000	.000000	.094955
082 LEO-CEDARVILLE-CEDAR CREEK TWP	2.0172	.000000	.000000	.000000	.076340
085 NEW HAVEN ST. JOE	2.8662	.000000	.000000	.000000	.079855
087 EEL RIVER HUNTERTOWN	2.5515	.000000	.000000	.000000	.043766
091 FT.WAYNE PERRY	3.6386	.000000	.000000	.000000	.076536
097 FT.WAYNE MILAN	3.0283	.000000	.000000	.000000	.098768

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

Year: 2011
County: 02 Allen

Unit: 0125 M.S.D. SW ALLEN COUNTY SCHOOL CORP
Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$14,302.00
				52200	Temporary Loans	\$150,000.00
				53100	Buildings	\$7,400,724.00
				53150	Buildings – Interest	\$2,899,577.00
				59100	Bond Registrars Fee	\$1,060.00
				Department 0000 Total:		\$10,465,663.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370	Hardware Maint. And Support	\$2,001,100.00
				25810	Tech Services Supervision and Admin	\$116,100.00
				25820	Textbooks	\$129,000.00
				25850	Network Support	\$160,800.00
				25860	Hardware Maintenance and Support	\$214,500.00
				26200	Maintenance of Buildings (Utilities)	\$1,007,651.00
				26400	Maintenance of Equipment	\$280,500.00
				26700	Insurance	\$225,000.00
				41000	Land Acquisition and Development	\$439,500.00
				43000	Professional Services	\$72,500.00
				45100	Building Acquisition, Const. and Imp.	\$2,231,000.00
				45200	Energy Savings Contracts	\$295,000.00
				45300	Skilled Craft Employees	\$1,346,000.00
				45400	Sports Facilities	\$50,000.00
				Fund 0180 Total:		\$10,465,663.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				47000	Purchase of Mobile or Fixed Equipment	\$464,800.00
				49000	Other Facilities Acq. And Const.	\$500,000.00
				Department 0000 Total:		\$9,533,451.00
				Fund 1214 Total:		\$9,533,451.00
				Unit 0125 Total:		\$19,999,114.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO
Unit Type: School	

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25560	Textbooks and Workbooks	\$7,791.00
				52200	Temporary Loans	\$250,000.00
				53100	Buildings	\$7,820,000.00
				53150	Buildings – Interest	\$6,837,000.00
					Department 0000 Total:	\$14,914,791.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360		
				25850	Network Support	\$1,199,700.00
				26200	Network Support	\$306,300.00
				26400	Maintenance of Buildings (Utilities)	\$898,019.00
				26700	Maintenance of Equipment	\$368,000.00
				43000	Insurance	\$100,000.00
				45100	Professional Services	\$20,000.00
				45400	Building Acquisition, Const. and Imp.	\$969,800.00
				47000	Sports Facilities	\$142,500.00
				49000	Purchase of Mobile or Fixed Equipment	\$351,700.00
					Other Facilities Acq. And Const.	\$100,000.00
					Department 0000 Total:	\$4,456,019.00
					Fund 1214 Total:	\$4,456,019.00
					Unit 0225 Total:	\$19,370,810.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$272,127.00
				51100	Bonds	\$135,000.00
				52100	Bonds	\$98,535.00
				52200	Temporary Loans	\$39,764.00
				53100	Buildings	\$6,381,038.00
				53150	Buildings – Interest	\$2,391,694.00
				54200	Common School Fund	\$3,042,367.00
				54250	Common School Fund – Interest	\$36,294.00
Department 0000 Total:						\$12,396,819.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25840	Fund 0180 Total:	\$12,396,819.00
				25850	Other Textbook Rental Services	\$1,055,000.00
				25860	Network Support	\$536,000.00
				26200	Hardware Maintenance and Support	\$1,211,832.00
				26400	Maintenance of Buildings (Utilities)	\$6,179,026.00
				41000	Maintenance of Equipment	\$215,000.00
				43000	Land Acquisition and Development	\$50,000.00
				45100	Professional Services	\$100,000.00
				45200	Building Acquisition, Const. and Imp.	\$5,984,686.00
				45300	Energy Savings Contracts	\$253,000.00
				45400	Skilled Craft Employees	\$1,720,000.00
				45500	Sports Facilities	\$50,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$800,000.00
					Purchase of Mobile or Fixed Equipment	\$2,400,000.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				49000	Other Facilities Acq. And Const.	\$400,000.00
					Department 0000 Total:	<u>\$20,954,544.00</u>
					Fund 1214 Total:	<u>\$20,954,544.00</u>
					Unit 0235 Total:	<u>\$33,351,363.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 0255	EAST ALLEN COUNTY SCHOOL CORPORATION
Unit Type: School	

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$48,747.00
				52200	Temporary Loans	\$450,000.00
				53100	Buildings	\$4,075,000.00
				53150	Buildings – Interest	\$1,534,270.00
					Department 0000 Total:	\$6,108,017.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$150,000.00
				22370	Hardware Maint. And Support	\$1,123,500.00
				25860	Hardware Maintenance and Support	\$2,242,358.00
				25870	Prof. Devel. Costs for Adm. Technology Personnel	\$7,500.00
				26200	Maintenance of Buildings (Utilities)	\$1,755,171.00
				26400	Maintenance of Equipment	\$536,000.00
				26700	Insurance	\$150,000.00
				43000	Professional Services	\$120,500.00
				45100	Building Acquisition, Const. and Imp.	\$3,190,500.00
				45300	Skilled Craft Employees	\$998,640.00
				45500	Rent of Buildings, Facilities, and Equip.	\$24,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$378,150.00
				49000	Other Facilities Acq. And Const.	\$130,000.00
					Department 0000 Total:	\$10,806,319.00
					Fund 1214 Total:	\$10,806,319.00
					Unit 0255 Total:	\$16,914,336.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

County 02 Total:

\$89,635,623.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0000 ALLEN COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	53,564,372	
0124	2015 REASSESS		+	=	506,998	
2391	CCD		+	=	2,649,066	
0792	CO. MAJOR BRIDG		+	=	1,635,070	
0801	HEALTH		+	=	2,699,766	
0182	BOND #2		+	=	4,284,136	
	TOTAL				65,339,408	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 02 Allen County

Unit: 0001 ABOITE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	101,240	
1312	RECREATION		+	=	18,595	
1190	CUM FIRE(TWP)		+	=	112,306	
1111	FIRE		+	=	173,342	
0840	TWP ASSISTANCE		+	=	103,306	
1101	EMS - FIRE		+	=	54,525	
	TOTAL				563,314	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0002 ADAMS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	260,446	
0101	GENERAL		+	=	82,541	
1101	EMS - FIRE		+	=	28,635	
1111	FIRE		+	=	176,500	
	TOTAL				548,122	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0003 CEDAR CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	104,861	
0840	TWP ASSISTANCE		+	=	8,749	
0101	GENERAL		+	=	19,928	
1190	CUM FIRE(TWP)		+	=	41,536	
	TOTAL				175,074	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0004 EEL RIVER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	5,415	
0101	GENERAL		+	=	6,110	
	TOTAL				11,525	

(6) AMOUNT DUE LEVY EXCESS FUND

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0005 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,990	
1111	FIRE		+	=	8,011	
1190	CUM FIRE(TWP)		+	=	4,578	
	TOTAL				17,579	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0006 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	19,066	
1111	FIRE		+	=	43,882	
1101	EMS - FIRE		+	=	23,908	
0840	TWP ASSISTANCE		+	=	6,468	
0101	GENERAL		+	=	15,342	
1312	RECREATION		+	=	5,264	
	TOTAL				113,930	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0007 LAFAYETTE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,311	
	TOTAL				5,311	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0008 LAKE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	13,499	
1111	FIRE		+	=	23,811	
0101	GENERAL		+	=	29,717	
1190	CUM FIRE(TWP)		+	=	13,405	
1312	RECREATION		+	=	2,156	
	TOTAL				82,588	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0009 MADISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,511	
0840	TWP ASSISTANCE		+	=	784	
1111	FIRE		+	=	38,987	
1182	FIRE EQUIP DEBT		+	=	38,595	
1190	CUM FIRE(TWP)		+	=	11,218	
	TOTAL				96,095	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0010 MARION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	41,130	
1190	CUM FIRE(TWP)		+	=	24,704	
0101	GENERAL		+	=	18,397	
0840	TWP ASSISTANCE		+	=	10,513	
	TOTAL				94,744	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County
Unit: 0011 MAUMEE TOWNSHIP
Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	13,857	
1182	FIRE EQUIP DEBT		+	=	43,343	
1111	FIRE		+	=	29,164	
0840	TWP ASSISTANCE		+	=	1,208	
0101	GENERAL		+	=	15,871	
1312	RECREATION		+	=	7,573	
	TOTAL				111,016	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0011 ALLEN COUNTY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0012 MILAN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	40,821	
1111	FIRE		+	=	32,813	
0840	TWP ASSISTANCE		+	=	5,703	
0101	GENERAL		+	=	18,682	
	TOTAL				98,019	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0013 MONROE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION		+	=	959	
1190	CUM FIRE(TWP)		+	=	5,513	
1111	FIRE		+	=	13,288	
0840	TWP ASSISTANCE		+	=	14,800	
0101	GENERAL		+	=	15,160	
	TOTAL				49,720	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0014 PERRY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8604	SP FIRE TER GEN		+	=	579,714	
0101	GENERAL		+	=	65,546	
	TOTAL				645,260	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 02 Allen County

Unit: 0015 PLEASANT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	10,974	
0101	GENERAL		+	=	13,629	
	TOTAL				24,603	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0016 SCIPIO TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,420	
1111	FIRE		+	=	6,039	
	TOTAL				11,459	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0017 SPRINGFIELD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	21,879	
1312	RECREATION		+	=	3,355	
1187	EMER FIRE LOAN		+	=	9,627	
1111	FIRE		+	=	21,588	
0840	TWP ASSISTANCE		+	=	12,982	
0283	L/R PAYMENT		+	=	47,697	
0101	GENERAL		+	=	32,673	
1182	FIRE EQUIP DEBT		+	=	65,638	
	TOTAL				215,439	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0018 ST. JOSEPH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	352,944	
1111	FIRE		+	=	177,791	
1190	CUM FIRE(TWP)		+	=	18,935	
1312	RECREATION		+	=	36,511	
0101	GENERAL		+	=	95,335	
	TOTAL				681,516	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0019 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	39,204	
1101	EMS - FIRE		+	=	179,879	
1102	EMS-EQUIPMENT		+	=	37,983	
1111	FIRE		+	=	2,532	
1190	CUM FIRE(TWP)		+	=	54,262	
1312	RECREATION		+	=	37,139	
					2,306	
	TOTAL				353,305	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0020 WAYNE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	2,464,760	
0101	GENERAL		+	=	372,656	
	TOTAL				2,837,416	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 02 Allen County

Unit: 0100 FORT WAYNE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0343	SAN. OFF. PENS.		+	=	528,345	
0101	GENERAL		+	=	60,150,001	
2430	REDEV-GEN		+	=	577,115	
0602	COMM SERVICES		+	=	8,128	
1111	FIRE		+	=	33,841,564	
1303	PARK		+	=	10,918,952	
	TOTAL				106,024,105	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0102 FORT WAYNE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund

TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0112 MONROEVILLE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 02 Allen County

Unit: 0125 M.S.D. SW ALLEN COUNTY SCHOOL CORP

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	2,571,325	
6302	BUS REPLACEMENT		+	=	210,145	
0021	REFERENDUM SCH		+	=	3,409,544	
0180	DEBT SERVICE		+	=	9,496,665	
0186	SCH PENSION DEB		+	=	399,039	
1214	SCHOOL CPF		+	=	6,535,746	
	TOTAL				22,622,464	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	512,764	
6301	TRANSPORTATION		+	=	2,259,011	
1214	SCHOOL CPF		+	=	3,971,074	
0186	SCH PENSION DEB		+	=	233,593	
0180	DEBT SERVICE		+	=	14,449,980	
	TOTAL				21,426,422	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2016	ART INSTITUTE		+	=	187,527	
1216	RACIAL BAL FUND		+	=	5,960,665	
1214	SCHOOL CPF		+	=	18,799,535	
0186	SCH PENSION DEB		+	=	3,529,517	
0180	DEBT SERVICE		+	=	13,247,410	
6301	TRANSPORTATION		+	=	15,310,202	
6302	BUS REPLACEMENT		+	=	3,241,530	
	TOTAL				60,276,386	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	5,368,347	
0186	SCH PENSION DEB		+	=	754,068	
1214	SCHOOL CPF		+	=	7,229,403	
2016	ART INSTITUTE		+	=	41,649	
6301	TRANSPORTATION		+	=	5,344,235	
6302	BUS REPLACEMENT		+	=	708,034	
	TOTAL				19,445,736	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	18,834,988	
0180	DEBT SERVICE		+	=	6,324,804	
	TOTAL				25,159,792	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0424 NEW HAVEN CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,366,006	
0283	L/R PAYMENT		+	=	273,633	
0342	POLICE PENSION		+	=	8,797	
0708	MVH		+	=	623,660	
1191	CUM FIRE SPEC		+	=	154,179	
1301	PARK & REC		+	=	796,608	
1380	PARK BOND		+	=	320,847	
	TOTAL				5,543,730	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0465 WOODBURN CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	8,219	
0708	MVH		+	=	4,346	
0101	GENERAL		+	=	160,687	
	TOTAL				173,252	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0476 ZANESVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=	344	
0101	GENERAL		+	=	3,163	
2391	CCD		+	=	693	
	TOTAL				4,200	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0522 GRABILL CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	145,368	
0708	MVH		+	=	98,050	
1191	CUM FIRE SPEC		+	=	6,036	
1302	PARK BOARD		+	=	32,120	
	TOTAL				281,574	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0523 HUNTERTOWN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	132,548	
2391	CCD		+	=	25,046	
0283	L/R PAYMENT		+	=	153,373	
	TOTAL				310,967	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0524 MONROEVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	187,767	
1301	PARK & REC		+	=	17,946	
	TOTAL				205,713	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 02 Allen County

Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8001	SPEC TRAN GEN		+	=	4,814,812	
	TOTAL				4,814,812	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORITY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Armt Due Levy Excess Fund
8101	SP AIRPORT GEN		+	=	3,498,288	
8180	SP AIRPORT DEBT		+	=	1,749,144	
8190	SP AIR CUM BLDG		+	=	418,274	
	TOTAL				5,665,706	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0968 LEO-CEDARVILLE

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	258,058	
2391	CCD		+	=	28,076	
0708	MVH		+	=	44,527	
1191	CUM FIRE SPEC		+	=	18,315	
1303	PARK		+	=	51,875	
	TOTAL				400,851	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8691	SPECL CUM FIRE		+	=	224,008	
8603	SP FIRE GEN		+	=	1,056,149	
	TOTAL				1,280,157	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 02 Allen County

Unit: 1019 ALLEN COUNTY SOLID WASTE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
TOTAL					0	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0000	ALLEN COUNTY	Type: County	Certified Rate
Fund			Certified Budget	Certified AV	Certified Levy	
0061	RAINY DAY		\$4,504,619	\$12,674,957,960	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$87,058,482	\$12,674,957,960	\$53,564,372	0.4226
To fund the 2011 budget, this unit is authorized to transfer \$281230 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
0123	2006 REASSESSMENT		\$910,561	\$12,674,957,960	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0124	2015 REASSESSMENT		\$0	\$12,674,957,960	\$506,998	0.0040
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0000	ALLEN COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0182 BOND #2			\$5,177,923	\$12,674,957,960	\$4,284,136	0.0338
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
0702 HIGHWAY			\$8,649,556	\$12,674,957,960	\$0	0.0000
2011 Budget approved for displayed amount.						
0706 LOCAL ROAD & STREET			\$2,021,200	\$12,674,957,960	\$0	0.0000
2011 Budget approved for displayed amount.						
0792 COUNTY MAJOR BRIDGE			\$2,824,567	\$12,674,957,960	\$1,635,070	0.0129
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0000	ALLEN COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801	HEALTH		\$3,441,342	\$12,674,957,960	\$2,699,766	0.0213
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$2,988,138	\$12,674,957,960	\$2,649,066	0.0209
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0001	ABOITE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL						
			\$130,500	\$2,066,129,821	\$101,240	0.0049
To fund the 2011 budget, this unit is authorized to transfer \$1719 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE						
			\$173,287	\$2,066,129,821	\$103,306	0.0050
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						
1101 EMERG AMBUL/MED SERVICES - FIRE						
			\$157,000	\$813,810,935	\$54,525	0.0067
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE						
			\$200,500	\$813,810,935	\$173,342	0.0213
To fund the 2011 budget, this unit is authorized to transfer \$1140 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0001	ABOITE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUMULATIVE FIRE (Township)			\$1,000,000	\$813,810,935	\$112,306	0.0138
2011 Budget approved for displayed amount.						
Rate Approved.						
1312 RECREATION			\$110,000	\$2,066,129,821	\$18,595	0.0009
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1380 PARK BOND			\$0	\$2,066,129,821	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0002	ADAMS TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL					
			\$163,955	\$801,372,799	\$82,541	0.0103
To fund the 2011 budget, this unit is authorized to transfer \$1492 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE					
			\$373,700	\$801,372,799	\$260,446	0.0325
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1092	CUMULATIVE BUILDING					
			\$143,000	\$801,372,799	\$0	0.0000
2011 Budget approved for displayed amount.						
1101	EMERG AMBUL/MED SERVICES - FIRE					
			\$48,000	\$79,540,444	\$28,635	0.0360
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0002	ADAMS TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1111	FIRE		\$239,000	\$79,540,444	\$176,500	0.2219
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0003	CEDAR CREEK TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL						
			\$30,726	\$486,058,976	\$19,928	0.0041
To fund the 2011 budget, this unit is authorized to transfer \$555 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Continuation of previous years appropriations and levies.						
0840 TOWNSHIP ASSISTANCE						
			\$28,191	\$486,058,976	\$8,749	0.0018
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Continuation of previous years appropriations and levies.						
1111 FIRE						
			\$84,000	\$340,458,379	\$104,861	0.0308
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Continuation of previous years appropriations and levies.						
1190 CUMULATIVE FIRE (Township)						
			\$55,000	\$340,458,379	\$41,536	0.0122
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0004	EEL RIVER TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL						
			\$11,280	\$138,857,642	\$6,110	0.0044
To fund the 2011 budget, this unit is authorized to transfer \$36 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly advertised.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE						
			\$7,700	\$138,857,642	\$5,415	0.0039
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
1312 RECREATION						
			\$200	\$138,857,642	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0005	JACKSON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL						
To fund the 2011 budget, this unit is authorized to transfer \$49 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE						
			\$3,100	\$45,778,277	\$0	0.0000
2011 Budget approved for displayed amount.						
1111 FIRE						
			\$9,700	\$45,778,277	\$8,011	0.0175
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1190 CUMULATIVE FIRE (Township)						
			\$6,600	\$45,778,277	\$4,578	0.0100
2011 Budget approved for displayed amount.						
Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0006	JEFFERSON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL						
To fund the 2011 budget, this unit is authorized to transfer \$320 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE						
			\$10,000	\$150,413,201	\$6,468	0.0043
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1101 EMERG AMBUL/MED SERVICES - FIRE						
			\$26,300	\$100,877,599	\$23,908	0.0237
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE						
			\$50,000	\$100,877,599	\$43,882	0.0435
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0006	JEFFERSON TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$29,000	\$100,877,599	\$19,066 0.0189
2011 Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION		\$16,800	\$150,413,201	\$5,264 0.0035
2011 Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0007	LAFAYETTE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$0	\$295,050,045	\$5,311	0.0018
To fund the 2011 budget, this unit is authorized to transfer \$18 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Continuation of previous years appropriations and levies.						
0840	TOWNSHIP ASSISTANCE		\$0	\$295,050,045	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0008	LAKE TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$1,926	\$93,743,771	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$40,000	\$93,743,771	\$29,717	0.0317
To fund the 2011 budget, this unit is authorized to transfer \$235 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$18,871	\$93,743,771	\$13,499	0.0144
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$26,000	\$93,743,771	\$23,811	0.0254
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0008	LAKE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190		CUMULATIVE FIRE (Township)	\$100,000	\$93,743,771	\$13,405	0.0143
2011 Budget approved for displayed amount.						
Rate Approved.						
1312		RECREATION	\$6,000	\$93,743,771	\$2,156	0.0023
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0009	MADISON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$15,470	\$78,444,565	\$6,511	0.0083
To fund the 2011 budget, this unit is authorized to transfer \$186 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE			\$5,000	\$78,444,565	\$784	0.0010
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE			\$87,300	\$78,444,565	\$38,987	0.0497
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1182 FIRE EQUIPMENT DEBT			\$44,302	\$78,444,565	\$38,595	0.0492
2011 Budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0009	MADISON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$17,500	\$78,444,565	\$11,218	0.0143
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0010	MARION TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$3,358	\$131,406,426	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$24,399	\$131,406,426	\$18,397	0.0140
To fund the 2011 budget, this unit is authorized to transfer \$291 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$14,150	\$131,406,426	\$10,513	0.0080
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111	FIRE		\$47,500	\$131,406,426	\$41,130	0.0313
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0010	MARION TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$70,000	\$131,406,426	\$24,704	0.0188
2011 Budget approved for displayed amount. Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0011	MAUMEE TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$0	\$80,563,552	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.						
0101	GENERAL		\$26,647	\$80,563,552	\$15,871	0.0197
To fund the 2011 budget, this unit is authorized to transfer \$478 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$7,500	\$80,563,552	\$1,208	0.0015
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
1111	FIRE		\$116,000	\$80,563,552	\$29,164	0.0362
To fund the 2011 budget, this unit is authorized to transfer \$299 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly advertised.						
Rate reduced due to application of excess levy fund.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0011	MAUMEE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182	FIRE EQUIPMENT DEBT		\$47,571	\$80,563,552	\$43,343	0.0538
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
1190	CUMULATIVE FIRE (Township)		\$30,548	\$80,563,552	\$13,857	0.0172
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
1312	RECREATION		\$39,650	\$80,563,552	\$7,573	0.0094
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0012	MILAN TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY						
			\$2,000	\$196,654,090	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL						
			\$27,671	\$196,654,090	\$18,682	0.0095
To fund the 2011 budget, this unit is authorized to transfer \$292 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE						
			\$24,000	\$196,654,090	\$5,703	0.0029
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE						
			\$48,743	\$195,317,065	\$32,813	0.0168
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0012	MILAN TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$50,000	\$195,317,065	\$40,821	0.0209
2011 Budget approved for displayed amount. Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0013	MONROE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$3,587	\$59,920,646	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$21,860	\$59,920,646	\$15,160	0.0253
To fund the 2011 budget, this unit is authorized to transfer \$408 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$17,600	\$59,920,646	\$14,800	0.0247
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$13,800	\$39,665,339	\$13,288	0.0335
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0013	MONROE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190		CUMULATIVE FIRE (Township)	\$16,000	\$39,665,339	\$5,513	0.0139
2011 Budget approved for displayed amount.						
Rate Approved.						
1312		RECREATION	\$1,200	\$59,920,646	\$959	0.0016
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0014	PERRY TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$18,673	\$1,191,743,571	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$115,000	\$1,191,743,571	\$65,546	0.0055
To fund the 2011 budget, this unit is authorized to transfer \$1729 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$41,445	\$1,191,743,571	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
8604	SPECL FIRE PROTECTION TERRITORY GENERAL		\$846,394	\$979,247,173	\$579,714	0.0592
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0014	PERRY TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692	SPECL FIRE PROTECTION	TERRITORY EQUIPMENT REPLACE	\$300,000	\$979,247,173	\$0	0.0000

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0015	PLEASANT TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$2,793	\$177,005,999	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$21,000	\$177,005,999	\$13,629	0.0077
To fund the 2011 budget, this unit is authorized to transfer \$67 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$15,200	\$177,005,999	\$10,974	0.0062
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0016	SCIPIO TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$7,915	\$22,121,219	\$5,420	0.0245
To fund the 2011 budget, this unit is authorized to transfer \$31 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE			\$1,000	\$22,121,219	\$0	0.0000
2011 Budget approved for displayed amount.						
1111 FIRE			\$6,000	\$22,121,219	\$6,039	0.0273
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0017	SPRINGFIELD TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$0	\$145,861,787	\$0	0.0000
0101	GENERAL		\$38,300	\$145,861,787	\$32,673	0.0224
To fund the 2011 budget, this unit is authorized to transfer \$361 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0283	LEASE RENTAL PAYMENT		\$51,000	\$145,861,787	\$47,697	0.0327
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0840	TOWNSHIP ASSISTANCE		\$25,000	\$145,861,787	\$12,982	0.0089
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0017	SPRINGFIELD TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1111	FIRE		\$32,944	\$145,861,787	\$21,588	0.0148
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
1182	FIRE EQUIPMENT DEBT		\$46,448	\$145,861,787	\$65,638	0.0450
2011 Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.						
1187	EMERGENCY FIRE LOAN		\$10,546	\$145,861,787	\$9,627	0.0066
2011 Budget approved for displayed amount. Rate reduced due to reduction of operating balance.						
1190	CUMULATIVE FIRE (Township)		\$50,000	\$145,861,787	\$21,879	0.0150
2011 Budget approved for displayed amount. Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0017	SPRINGFIELD TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312	RECREATION		\$6,000	\$145,861,787	\$3,355	0.0023
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0018	ST. JOSEPH TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$187,036	\$2,028,411,361	\$95,335	0.0047
To fund the 2011 budget, this unit is authorized to transfer \$1409 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE			\$710,940	\$2,028,411,361	\$352,944	0.0174
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1101 EMERG AMBUL/MED SERVICES - FIRE			\$61,500	\$167,569,438	\$0	0.0000
2011 Budget approved for displayed amount.						
1111 FIRE			\$332,344	\$167,569,438	\$177,791	0.1061
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0018	ST. JOSEPH TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1190	CUMULATIVE FIRE (Township)		\$450,000	\$167,569,438	\$18,935	0.0113
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
1312	RECREATION		\$50,000	\$2,028,411,361	\$36,511	0.0018
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2305	CAPITAL IMPROVEMENT-GENERAL		\$31,000	\$2,028,411,361	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0019	WASHINGTON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY						
			\$7,608	\$2,306,145,259	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL						
			\$99,380	\$2,306,145,259	\$39,204	0.0017
To fund the 2011 budget, this unit is authorized to transfer \$948 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE						
			\$181,000	\$2,306,145,259	\$179,879	0.0078
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1101 EMERG AMBUL/MED SERVICES - FIRE						
			\$97,500	\$120,582,116	\$37,983	0.0315
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0019	WASHINGTON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1102 EMERG MEDICAL SERVC - EQUIP						
			\$10,000	\$120,582,116	\$2,532	0.0021
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE						
			\$135,000	\$120,582,116	\$54,262	0.0450
To fund the 2011 budget, this unit is authorized to transfer \$448 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1190 CUMULATIVE FIRE (Township)						
			\$295,000	\$120,582,116	\$37,139	0.0308
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
1312 RECREATION						
			\$10,000	\$2,306,145,259	\$2,306	0.0001
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0020	WAYNE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$417,632	\$2,179,274,953	\$372,656	0.0171
To fund the 2011 budget, this unit is authorized to transfer \$8371 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$2,643,928	\$2,179,274,953	\$2,464,760	0.1131
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0100	FORT WAYNE CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL						
			\$81,874,272	\$8,128,378,487	\$60,150,001	0.7400
To fund the 2011 budget, this unit is authorized to transfer \$293999 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0341 FIRE PENSION						
			\$7,687,612	\$7,960,847,858	\$0	0.0000
2011 Budget approved for displayed amount.						
0342 POLICE PENSION						
			\$8,373,030	\$8,128,378,487	\$0	0.0000
2011 Budget approved for displayed amount.						
0343 SANITARY OFFICERS PENSION						
			\$491,518	\$8,128,378,487	\$528,345	0.0065
2011 Budget approved for displayed amount.						
Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0100	FORT WAYNE CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0602 COMMUNITY SERVICES						
			\$7,300	\$8,128,378,487	\$8,128	0.0001
2011 Budget approved for displayed amount. Rate Approved.						
0706 LOCAL ROAD & STREET						
			\$2,760,881	\$8,128,378,487	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY						
			\$13,402,446	\$8,128,378,487	\$0	0.0000
2011 Budget approved for displayed amount.						
1111 FIRE						
			\$35,785,146	\$7,960,847,858	\$33,841,564	0.4251
2011 Budget approved for displayed amount. Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0100	FORT WAYNE CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303	PARK		\$13,074,454	\$8,022,742,252	\$10,918,952	0.1361
2011 Budget approved for displayed amount. Rate Approved.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$918,900	\$8,128,378,487	\$0	0.0000
2011 Budget approved for displayed amount.						
2430	REDEVELOPMENT - GENERAL		\$583,434	\$8,128,378,487	\$577,115	0.0071
2011 Budget approved for displayed amount. Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0424	NEW HAVEN CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY						
			\$200,000	\$462,999,391	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL						
			\$5,229,667	\$462,999,391	\$3,366,006	0.7270
To fund the 2011 budget, this unit is authorized to transfer \$14752 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0283 LEASE RENTAL PAYMENT						
			\$364,000	\$462,999,391	\$273,633	0.0591
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0342 POLICE PENSION						
			\$143,021	\$462,999,391	\$8,797	0.0019
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0424	NEW HAVEN CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706	LOCAL ROAD & STREET		\$330,000	\$462,999,391	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$1,730,615	\$462,999,391	\$623,660	0.1347
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						
1191	CUMULATIVE FIRE SPECIAL		\$340,000	\$462,999,391	\$154,179	0.0333
2011 Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
1301	PARK & RECREATION		\$1,053,835	\$648,176,070	\$796,608	0.1229
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0424	NEW HAVEN CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1380		PARK BOND				
			\$170,000	\$648,176,070	\$320,847	0.0495
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
2379		CUMULATIVE CAPITAL IMP (CIG TAX)				
			\$196,000	\$462,999,391	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0465	WOODBURN CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY			\$19,000	\$26,342,096	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$247,600	\$26,342,096	\$160,687	0.6100
To fund the 2011 budget, this unit is authorized to transfer \$471 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706 LOCAL ROAD & STREET			\$21,000	\$26,342,096	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$52,500	\$26,342,096	\$4,346	0.0165
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0465	WOODBURN CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$10,251	\$26,342,096	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$25,000	\$26,342,096	\$8,219	0.0312
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0476	ZANESVILLE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$0	\$2,664,811	\$3,163	0.1187
Rate reduced to remain within statutory levy limitation.						
0706	LOCAL ROAD & STREET		\$0	\$2,664,811	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY		\$0	\$2,664,811	\$344	0.0129
Rate reduced due to reduction of operating balance.						
1111	FIRE		\$0	\$2,664,811	\$0	0.0000
Rate reduced due to reduction of operating balance.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0476	ZANESVILLE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$0	\$2,664,811	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$0	\$2,664,811	\$693	0.0260

Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0522	GRABILL CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$240,853	\$35,928,770	\$145,368	0.4046
To fund the 2011 budget, this unit is authorized to transfer \$4115 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0706 LOCAL ROAD & STREET			\$12,804	\$35,928,770	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$264,007	\$35,928,770	\$98,050	0.2729
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						
1191 CUMULATIVE FIRE SPECIAL			\$19,870	\$35,928,770	\$6,036	0.0168
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0522	GRABILL CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1302		PARK BOARD	\$45,314	\$35,928,770	\$32,120	0.0894
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2379		CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,502	\$35,928,770	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0523	HUNTERTOWN CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$57,403	\$140,708,905	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$339,375	\$140,708,905	\$132,548	0.0942
To fund the 2011 budget, this unit is authorized to transfer \$1084 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
0283	LEASE RENTAL PAYMENT		\$180,048	\$140,708,905	\$153,373	0.1090
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						
0706	LOCAL ROAD & STREET		\$37,014	\$140,708,905	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0523	HUNTERTOWN CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708	MOTOR VEHICLE HIGHWAY		\$141,559	\$140,708,905	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$382,938	\$140,708,905	\$25,046	0.0178
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0524	MONROEVILLE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$330,000	\$20,255,307	\$187,767	0.9270
To fund the 2011 budget, this unit is authorized to transfer \$8300 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706 LOCAL ROAD & STREET			\$23,100	\$20,255,307	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$120,000	\$20,255,307	\$0	0.0000
2011 Budget approved for displayed amount.						
1301 PARK & RECREATION			\$32,500	\$20,255,307	\$17,946	0.0886
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0968	LEO-CEDARVILLE	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY			\$90,000	\$109,671,827	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$514,500	\$109,671,827	\$258,058	0.2353
To fund the 2011 budget, this unit is authorized to transfer \$2265 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706 LOCAL ROAD & STREET			\$75,000	\$109,671,827	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$195,000	\$109,671,827	\$44,527	0.0406
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0968	LEO-CEDARVILLE	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUMULATIVE FIRE SPECIAL			\$75,000	\$109,671,827	\$18,315	0.0167
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
1303 PARK			\$76,000	\$109,671,827	\$51,875	0.0473
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)			\$55,000	\$109,671,827	\$0	0.0000
2011 Budget approved for displayed amount.						
2391 CUMULATIVE CAPITAL DEVELOPMENT			\$50,000	\$109,671,827	\$28,076	0.0256
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0021	REFERENDUM FUND - EXEMPT OPERATING					
			\$3,500,000	\$2,361,179,866	\$3,409,544	0.1444
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
0101	GENERAL					
			\$39,242,185	\$2,361,179,866	\$0	0.0000
2011 Budget approved for displayed amount.						
0180	DEBT SERVICE					
			\$10,465,663	\$2,361,179,866	\$9,496,665	0.4022
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0186	SCHOOL PENSION DEBT					
			\$426,555	\$2,361,179,866	\$399,039	0.0169
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)					
			\$9,533,451	\$2,361,179,866	\$6,535,746	0.2768
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to reduction of operating balance.						
6301	TRANSPORTATION					
			\$3,032,320	\$2,361,179,866	\$2,571,325	0.1089
To fund the 2011 budget, this unit is authorized to transfer \$141924 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT					
			\$400,000	\$2,361,179,866	\$210,145	0.0089
2011 Budget approved for displayed amount.						
Rate adjusted for school pension levy.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL						
			\$35,947,180	\$1,424,344,984	\$0	0.0000
2011 Budget approved for displayed amount.						
0180 DEBT SERVICE						
			\$14,914,791	\$1,424,344,984	\$14,449,980	1.0145
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0186 SCHOOL PENSION DEBT						
			\$242,335	\$1,424,344,984	\$233,593	0.0164
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
1214 CAPITAL PROJECTS (School)						
			\$4,456,019	\$1,424,344,984	\$3,971,074	0.2788
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301	TRANSPORTATION		\$2,568,140	\$1,424,344,984	\$2,259,011	0.1586
To fund the 2011 budget, this unit is authorized to transfer \$92914 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$543,457	\$1,424,344,984	\$512,764	0.0360
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate adjusted for school pension levy.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL						
			\$207,261,000	\$6,697,376,300	\$0	0.0000
2011 Budget approved for displayed amount.						
0180 DEBT SERVICE						
			\$12,396,819	\$6,697,376,300	\$13,247,410	0.1978
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0186 SCHOOL PENSION DEBT						
			\$3,888,728	\$6,697,376,300	\$3,529,517	0.0527
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
1214 CAPITAL PROJECTS (School)						
			\$20,954,544	\$6,697,376,300	\$18,799,535	0.2807
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate adjusted for school pension levy.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1216 RACIAL BALANCE FUND			\$8,473,608	\$6,697,376,300	\$5,960,665	0.0890
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
2016 ART INSTITUTE			\$139,127	\$6,697,376,300	\$187,527	0.0028
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						
6301 TRANSPORTATION			\$20,940,000	\$6,697,376,300	\$15,310,202	0.2286
To fund the 2011 budget, this unit is authorized to transfer \$327750 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate adjusted for school pension levy.						
6302 BUS REPLACEMENT			\$3,603,810	\$6,697,376,300	\$3,241,530	0.0484
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate adjusted for school pension levy.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0255	EAST ALLEN COUNTY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL						
			\$63,957,064	\$2,192,056,810	\$0	0.0000
2011 Budget approved for displayed amount.						
0180 DEBT SERVICE						
			\$6,108,017	\$2,192,056,810	\$5,368,347	0.2449
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
0186 SCHOOL PENSION DEBT						
			\$799,723	\$2,192,056,810	\$754,068	0.0344
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1214 CAPITAL PROJECTS (School)						
			\$10,806,319	\$2,192,056,810	\$7,229,403	0.3298
Budget has been reduced and approved for the displayed amt.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0255	EAST ALLEN COUNTY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2016	ART INSTITUTE		\$45,000	\$2,192,056,810	\$41,649	0.0019
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
6301	TRANSPORTATION		\$6,061,478	\$2,192,056,810	\$5,344,235	0.2438
To fund the 2011 budget, this unit is authorized to transfer \$112620 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$860,509	\$2,192,056,810	\$708,034	0.0323
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate adjusted for school pension levy.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0260	ALLEN COUNTY PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY			\$500,000	\$12,674,957,960	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$23,333,526	\$12,674,957,960	\$18,834,988	0.1486
To fund the 2011 budget, this unit is authorized to transfer \$69371 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0180 DEBT SERVICE			\$6,641,970	\$12,674,957,960	\$6,324,804	0.0499
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
2011 LIBRARY IMPROVEMENT RESERVE			\$500,000	\$12,674,957,960	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0800	FORT WAYNE PUBLIC TRANSPORTATION	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECL TRANSPORTATION GEN		\$11,308,099	\$8,722,485,262	\$4,814,812	0.0552
To fund the 2011 budget, this unit is authorized to transfer \$11945 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate Approved.						
8090	SPECL TRANSPORTATION CUMUL		\$1,177,225	\$8,722,485,262	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SPECL AIRPORT GENERAL		\$17,121,285	\$12,674,957,960	\$3,498,288	0.0276
To fund the 2011 budget, this unit is authorized to transfer \$10921 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
8180	SPECL AIRPORT DEBT SERVICE		\$2,025,300	\$12,674,957,960	\$1,749,144	0.0138
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
8190	SPECL AIRPORT CUMML BLDG		\$0	\$12,674,957,960	\$418,274	0.0033
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0969	SOUTHWEST ALLEN COUNTY FIRE	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603		SPECL FIRE GENERAL	\$1,626,283	\$650,266,722	\$1,056,149	0.1339
To fund the 2011 budget, this unit is authorized to transfer \$3728 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to advertising constraints.						
8691		SPECL CUM FIRE	\$210,000	\$650,266,722	\$224,008	0.0284
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 1019	ALLEN COUNTY SOLID WASTE	Type: Special
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8210	SPECIAL SOLID WASTE MANAGEMENT		\$1,550,713	\$12,674,957,960	\$0
					0.0000

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0011	ALLEN COUNTY REDEVELOPMENT COMMISSION	Type: Redevelopment Commission	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$4,526,324,166	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 02	Allen	Unit: 0102	FORT WAYNE REDEVELOPMENT COMMISSION	Type: Redevelopment Commission	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$8,128,378,487	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 02	Allen	Unit: 0112	MONROEVILLE REDEVELOPMENT COMMISSION	Type: Redevelopment Commission	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$20,255,307	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.